

Alternatives to Abortion Invoice

Contract #	<u>CS170042009</u>	Vendor Name:	<u>Nurses for Newborns</u>
Vendor Number:	<u>43160132900/MB00094264</u>	Vendor Address:	<u>7259 Lansdowne Ste 100</u>
			<u>St. Louis, MO 63119</u>

Bill To: Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

Invoice Number: 52017  
Invoice Date: 5/2/17  
Service Period: \_\_\_\_\_

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,565.40	\$ 81,641.94	\$ 26,513.08
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 26,513.08
Allocation Remaining		\$ 24,410.38

Signature: \_\_\_\_\_

*Wegon Penguman*